

UNITED STATES BANKRUPTCY COURT

SOUTHERN DISTRICT OF NEW YORK

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In re: \_\_\_\_\_X\_\_\_\_\_  
Delphi Automotive Systems LLC, : Chapter 11  
Debtors. : Case No. 05-44640 (RDD)  
: (Jointly Administered)  
:

-----X-----

**NOTICE OF TRANSFER OF CLAIM  
PURSUANT TO FRBP RULE 3001(e)(2)**

TO: THE GOODYEAR TIRE & RUBBER  
COMPANY (“ASSIGNOR”)  
1144 East Market Street  
Akron, Ohio 44316

As of May 26, 2006, Assignor’s Claim against Debtors in the principal amount of \$1,332,006.89 has been transferred to the following Assignee:

JPMorgan Chase Bank, N.A.  
270 Park Avenue, 17<sup>th</sup> Floor  
New York, NY 10017  
Attention: Stanley Lim  
Telephone: (212) 270-4421  
Facsimile: (212) 270-2157  
E-mail: stanley.lim@jpmorgan.com

The Evidence of Transfer of Claim is attached as Exhibit A and the Assignee’s payment and delivery instructions are attached as Exhibit B. The Proof of Claim is attached hereto as Exhibit C. No action is required if you do not object to the transfer of your claim. However, **IF YOU OBJECT TO THE TRANSFER OF YOUR CLAIM, WITHIN TWENTY (20) DAYS OF THE DATE OF THIS NOTICE, YOU MUST FILE A WRITTEN OBJECTION TO THE TRANSFER:**

Mailing Address:	Physical Address:
United States Bankruptcy Court Southern District of New York Delphi Corporation Claim Docketing Center Bowling Green Station, PO Box 5058 New York, NY 10274-5058	United States Bankruptcy Court Southern District of New York One Bowling Green New York, NY 10004

**PLEASE SEND A COPY OF YOUR OBJECTION TO THE TRANSFEREE AT THE FOLLOWING ADDRESS:**

JPMorgan Chase Bank, N.A.  
270 Park Avenue, 17<sup>th</sup> Floor  
New York, NY 10017  
Attention: Stanley Lim  
Telephone: (212) 270-4421  
Fascimile: (212) 270-2157  
E-mail: stanley.lim@jpmorgan.com

**WITH A COPY TO :**

Kirkpatrick & Lockhart Nicholson Graham LLP  
599 Lexington Avenue  
New York, NY 10022  
Attention: Steven H. Epstein  
Telephone: (212) 536-4830  
Fascimile: (212) 536-4001  
E-mail : sepstein@klng.com

If you file an objection, a hearing will be scheduled. **IF YOUR OBJECTION IS NOT TIMELY FILED, THE ASSIGNEE WILL BE SUBSTITUTED FOR THE ASSIGNOR ON THE BANKRUPTCY COURT RECORDS AS A CLAIMANT IN THIS PROCEEDING.**

Dated: May 26, 2006

**JPMORGAN CHASE BANK, N.A.**

By: 

Name: ANDREW OPEL  
Title: AUTHORIZED SIGNATORY

**EXHIBIT A**

**EVIDENCE OF TRANSFER OF CLAIM**

**UNITED STATES BANKRUPTCY COURT**  
**SOUTHERN DISTRICT OF NEW YORK**

In re:

: Chapter 11

Delphi Automotive Systems LLC,

: Case No. 05-44481 (RDD)

Debtors.

: (Jointly Administered)

:

X

**THE GOODYEAR TIRE & RUBBER COMPANY** (the “Assignor”), for good and valuable consideration the receipt and sufficiency of which are hereby acknowledged, does hereby unconditionally and irrevocably sell, transfer and assign unto **JPMORGAN CHASE BANK, N.A.**, its respective successors and assigns (“Assignee”) all rights, title and interest in and to the claims of Assignor in the principal amount of \$1,332,006.89 plus all interest, fees and other amounts related thereto (the “Claim”) against Delphi Automotive Systems LLC (the “Debtors”) whose Chapter 11 bankruptcy case is pending in the United States Bankruptcy Court, Southern District of New York, or any other court with jurisdiction over the bankruptcy proceedings (“Bankruptcy Court”), Case No. 05-44481 (RDD) (Jointly Administered), In re Delphi Corp.

The claim transferred hereby constitutes the claim described in the true copy of the Proof of Claim dated as of May 25, 2006 and filed May 26, 2006, which is attached hereto as Exhibit C. Assignor hereby waives any notice or hearing requirements imposed by Rule 3001 of the Federal Rules of Bankruptcy Procedure, and stipulates that an order may be entered recognizing this Assignment of Claim as an unconditional assignment and the Assignee herein as the valid owner of the Claim. You are hereby requested to make all future payments and distributions, and to give all notices and other communications, in respect of the Claim to Assignee.

[The remainder of this page is left blank intentionally. The next page is the signature page.]

IN WITNESS WHEREOF, dated the 26<sup>th</sup> day of May, 2006.

JPMORGAN CHASE BANK, N.A.,  
as Assignee

By \_\_\_\_\_

Name:  
Title:

  
ANDREW OPEL  
AUTHORIZED SIGNATORY

Accepted and agreed to as of this \_\_\_ date of  
May, 2006

THE GOODYEAR TIRE & RUBBER  
COMPANY, as Assignor

By: \_\_\_\_\_

Name: Timothy Toppen  
Title: President - Goodyear Engineered  
Products

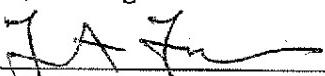
IN WITNESS WHEREOF, dated the \_\_\_\_ day of May, 2006.

JPMORGAN CHASE BANK, N.A.,  
as Assignee

By \_\_\_\_\_  
Name:  
Title:

Accepted and agreed to as of this 26<sup>th</sup> date of  
May, 2006

THE GOODYEAR TIRE & RUBBER  
COMPANY , as Assignor

By:   
Name: Timothy Toppen  
Title: President - Goodyear Engineered  
Products

**EXHIBIT B**

Assignee's Payment and Delivery Instructions:

Notice:

Primary Contact: **Stanley Lim**  
Street Address: **270 Park Avenue, 17<sup>th</sup> Floor**  
City, State, Zip Code: **New York, NY 10017**  
Phone Number: **(212) 270-4421**  
Fax Number: **(212) 270-2157**

Backup Contact:

Phone Number: **Karoline Kane**  
**(212) 270-0033**  
Fax Number: **(212) 270-5347**

Wire:

Name of Bank: **JPMorgan Chase Bank, N.A.**  
Routing Transit/ABA number: **021000021**  
Name of Account: **SPS High Yield Loan Trading**  
Account Number: **544-7-94742**

**EXHIBIT C**

**Proof of Claim**

UNITED STATES BANKRUPTCY COURT		Southern	DISTRICT OF	New York	PROOF OF CLAIM	
Name of Debtor Delphi Automotive Systems LLC		Case Number 05-44640				
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.						
Name of Creditor (The person or other entity to whom the debtor owes money or property):  The Goodyear Tire & Rubber Company		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars.  <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case.  <input checked="" type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.			THIS SPACE IS FOR COURT USE ONLY	
Name and address where notices should be sent: Law Department 1144 East Market Street Akron, Ohio 44316						
Telephone number: (330) 796-9405		Check here <input type="checkbox"/> replaces if this claim <input type="checkbox"/> amends a previously filed claim, dated: _____				
Last four digits of account or other number by which creditor identifies debtor: 18027 and 26927		<input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of your SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)				
1. Basis for Claim  <input checked="" type="checkbox"/> Goods sold <input type="checkbox"/> Services performed <input type="checkbox"/> Money loaned <input type="checkbox"/> Personal injury/wrongful death <input type="checkbox"/> Taxes <input type="checkbox"/> Other _____						
2. Date debt was incurred: 7/2004 - 10/2005		3. If court judgment, date obtained:				
4. Classification of Claim. Check the appropriate box or boxes that best describe your claim and state the amount of the claim at the time case filed. See reverse side for important explanations.						
Unsecured Nonpriority Claim \$ 1,332,006.89						
<input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.						
Unsecured Priority Claim  <input type="checkbox"/> Check this box if you have an unsecured claim, all or part of which is entitled to priority.						
Amount entitled to priority \$ _____  Specify the priority of the claim:  <input type="checkbox"/> Domestic support obligations under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B)  <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000),* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(4).  <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(5).						
<input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff).  Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____  Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____						
<input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(7).  <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8).  <input type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(____).  <i>*Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment.</i>						
5. Total Amount of Claim at Time Case Filed:		\$ 1,332,006.89	(unsecured)	(secured)	(priority) (Total) 1,332,006.89	
<input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.						
6. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.						
7. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.						
8. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim.						
Date May 25, 2006	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any):  Timothy R. Tappan, President, Goodyear Engineered Products					THIS SPACE IS FOR COURT USE ONLY  DRAFTED BY 26 MAY 2006 COURT STAMP

**EXHIBIT A**

**Proof of Claim of The Goodyear Tire & Rubber Company**  
*In re Delphi Automotive Systems LLC*  
**Case Number 05-44640**

Account No. 18027 (Exhibit B)	\$1,124,349.98
Account No. 26927 (Exhibit C)	<u>223, 211.91</u>
	1,347,561.89
less tooling invoices <sup>1</sup>	<u>15,555.00</u>
	\$1,332,006.89

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<sup>1</sup> The Goodyear Tire & Rubber Company is excluding from this proof of claim invoice numbers 93739415 (\$1,685.00), 93739417 (\$1,685.00), and 93739419 (\$12,185.00), all from account number 18027 and in a total amount of \$15,555.00, which are on account of unpaid tooling invoices. The Goodyear Tire & Rubber Company intends to file a separate proof of claim for these tooling invoices.

THE GOODYEAR TIRE & RUBBER COMPANY  
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Account No: 18027

DELPHI CORPORATION NAO DISBURSE  
AKRON LAW DEPT  
REP #85, RCM 23  
AKRON OH 44316

## Mail Payment To:

Customer Reference No: 018027  
The Goodyear Tire & Rubber Co  
PO Box 92848  
CHICAGO, IL 60675-2848

Net Amount Due: 1,124,349.98

INVOICE DATE	INVOICE NUMBER	CUSTOMER REF.#	DUE DATE	GROSS AMOUNT	CASH DISCOUNT	NET AMOUNT
08/03/05	50044650	644247	08/03/2005	2,972.13	0.00	2,972.13
07/22/04	93215262	130798	09/02/2004	15.30	0.00	15.30
07/22/04	93215265	130800	09/02/2004	19.36	0.00	19.36
07/22/04	93215266	130800	09/02/2004	15.15	0.00	15.15
08/12/04	93255793	167513	10/02/2004	7.37	0.00	7.37
08/30/04	93286121	191925	10/02/2004	325.20	0.00	325.20
09/21/04	93325799	231961	11/02/2004	95.63	0.00	95.63
10/04/04	93350929	253668	12/02/2004	144.96	0.00	144.96
12/09/04	93469794	361329	02/02/2005	3,354.48	0.00	3,354.48
12/20/04	93487134	376343	02/02/2005	1,344.00	0.00	1,344.00
12/23/04	93493583	382144	02/02/2005	2,515.86	0.00	2,515.86
01/04/05	93505809	392253	03/02/2005	5,963.52	0.00	5,963.52
01/07/05	93512003	398595	03/02/2005	3,074.94	0.00	3,074.94
01/07/05	93512004	398595	03/02/2005	467.93	0.00	467.93
01/10/05	93514570	400671	03/02/2005	1,655.62	0.00	1,655.62
01/10/05	93515442	401529	03/02/2005	2,143.14	0.00	2,143.14
01/10/05	93515443	401529	03/02/2005	2,276.40	0.00	2,276.40
01/12/05	93519105	405628	03/02/2005	2,173.00	0.00	2,173.00
02/11/05	93576393	455982	04/02/2005	29.50	0.00	29.50
03/03/05	93614782	489926	05/02/2005	1,759.09	0.00	1,759.09
03/03/05	93614784	489926	05/02/2005	2,795.40	0.00	2,795.40
03/04/05	93614785	489926	05/02/2005	467.93	0.00	467.93
03/28/05	93618368	314753	05/02/2005	4,139.85	0.00	4,139.85
03/29/05	93662602	531722	05/02/2005	164.10	0.00	164.10
03/30/05	93663961	534543	05/02/2005	82.05	0.00	82.05
04/01/05	93670966	539503	05/02/2005	46.03	0.00	46.03
04/06/05	93677874	546706	06/02/2005	41.98	0.00	41.98
04/27/05	93721028	584444	06/02/2005	233.96	0.00	233.96
04/28/05	93724660	587035	06/02/2005	143.81	0.00	143.81
04/29/05	93726443	588789	06/02/2005	2,329.50	0.00	2,329.50
04/29/05	93727437	588741	06/02/2005	3,261.30	0.00	3,261.30
05/02/05	93729592	591815	06/02/2005	1,637.74	0.00	1,637.74
05/04/05	93736145	591652	07/02/2005	2,795.40	0.00	2,795.40
05/06/05	93739415	LPS94167 001	07/02/2005	185.64	0.00	185.64
05/06/05	93739417	LPS94169 001	07/02/2005	1,685.00	0.00	1,685.00
05/06/05	93739419	LPS94572	07/02/2005	12,185.00	0.00	12,185.00
05/24/05	93773923	631941	07/02/2005	2,461.50	0.00	2,461.50
05/24/05	93773924	631941	07/02/2005	3,727.20	0.00	3,727.20
06/09/05	93801966	581883	08/02/2005	467.93	0.00	467.93
06/21/05	93818152	626909	08/02/2005	29.06	0.00	29.06
06/29/05	93844249	69479901	08/02/2005	1,688.98	0.00	1,688.98
06/30/05	93847437	69731601	08/02/2005	2,170.06	0.00	2,170.06

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Account No: 18027  
 DELPHI CORPORATION NAO DISBURSE  
 AKRON OH 44316

INVOICE DATE	INVOICE NUMBER	CUSTOMER REF.#	DUE DATE	GROSS AMOUNT	CASH DISCOUNT	NET AMOUNT
06/30/05	93847438	69731301	08/02/2005	482.38	0.00	482.38
07/01/05	93849887	69941501	09/02/2005	1,929.52	0.00	1,929.52
07/01/05	93849919	69941401	09/02/2005	482.38	0.00	482.38
07/15/05	93875321	721139	09/02/2005	482.38	0.00	482.38
07/18/05	93877124	72470601	09/02/2005	482.38	0.00	482.38
07/18/05	93878296	721127	09/02/2005	183.57	0.00	183.57
07/29/05	93901934	74653901	09/02/2005	2,170.06	0.00	2,170.06
07/29/05	93901935	74653601	09/02/2005	722.92	0.00	722.92
08/11/05	93927491	767360	10/02/2005	29.50	0.00	29.50
08/15/05	93931564	773384	10/02/2005	1,034.76	0.00	1,034.76
08/15/05	93931565	773384	10/02/2005	2,562.45	0.00	2,562.45
08/15/05	93931566	773384	10/02/2005	1,699.90	0.00	1,699.90
08/15/05	93931567	773384	10/02/2005	633.53	0.00	633.53
08/23/05	93948879	789182	10/02/2005	14,087.02	0.00	14,087.02
08/23/05	93948880	789182	10/02/2005	1,554.69	0.00	1,554.69
08/25/05	93954312	793244	10/02/2005	175.33	0.00	175.33
08/25/05	93954429	793297	10/02/2005	169.20	0.00	169.20
08/30/05	93962993	801224	10/02/2005	11,814.92	0.00	11,814.92
08/30/05	93962994	801224	10/02/2005	1,360.35	0.00	1,360.35
09/01/05	93968057	805788	11/02/2005	10,217.85	0.00	10,217.85
09/01/05	93968058	805789	11/02/2005	3,028.35	0.00	3,028.35
09/01/05	93968059	805789	11/02/2005	467.93	0.00	467.93
09/01/05	93968060	805789	11/02/2005	2,157.19	0.00	2,157.19
09/01/05	93968061	805789	11/02/2005	2,006.17	0.00	2,006.17
09/01/05	93968101	805796	11/02/2005	1,150.50	0.00	1,150.50
09/01/05	93968102	805796	11/02/2005	1,049.40	0.00	1,049.40
09/01/05	93968105	806006	11/02/2005	232.26	0.00	232.26
09/01/05	93968106	806008	11/02/2005	104.40	0.00	104.40
09/01/05	93968107	806010	11/02/2005	163.63	0.00	163.63
09/01/05	93968182	80579801	11/02/2005	964.76	0.00	964.76
09/01/05	93968183	80579701	11/02/2005	964.76	0.00	964.76
09/02/05	93969700	804505	11/02/2005	27,214.09	0.00	27,214.09
09/02/05	93970510	807896	11/02/2005	11,920.83	0.00	11,920.83
09/02/05	93970511	807895	11/02/2005	3,028.35	0.00	3,028.35
09/02/05	93970512	807895	11/02/2005	2,301.00	0.00	2,301.00
09/02/05	93970513	807895	11/02/2005	2,006.17	0.00	2,006.17
09/02/05	93970514	807895	11/02/2005	467.93	0.00	467.93
09/02/05	93970576	807899	11/02/2005	874.50	0.00	874.50
09/02/05	93970577	807899	11/02/2005	1,006.69	0.00	1,006.69
09/02/05	93970647	80840301	11/02/2005	1,447.14	0.00	1,447.14
09/02/05	93970648	80840401	11/02/2005	1,205.30	0.00	1,205.30
09/06/05	93972430	811816	11/02/2005	10,217.85	0.00	10,217.85
09/06/05	93972431	811817	11/02/2005	3,261.30	0.00	3,261.30
09/06/05	93972432	811817	11/02/2005	467.93	0.00	467.93
09/06/05	93972433	811817	11/02/2005	2,301.00	0.00	2,301.00
09/06/05	93972434	811817	11/02/2005	2,111.76	0.00	2,111.76
09/06/05	93973419	811823	11/02/2005	874.50	0.00	874.50
09/06/05	93973420	811823	11/02/2005	1,006.69	0.00	1,006.69
09/06/05	93973493	81181901	11/02/2005	241.84	0.00	241.84
09/06/05	93974342	811591	11/02/2005	14,612.13	0.00	14,612.13
09/07/05	93975151	813762	11/02/2005	8,514.88	0.00	8,514.88

THE GOODYEAR TIRE & RUBBER COMPANY  
STATEMENT

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Account No: 18027  
DELPHI CORPORATION NAO DISBURSE  
AKRON OH 44316

INVOICE DATE	INVOICE NUMBER	CUSTOMER REF.#	DUE DATE	GROSS AMOUNT	CASH DISCOUNT	NET AMOUNT
09/07/05	93975152	813761	11/02/2005	467.93	0.00	467.93
09/07/05	93975153	813761	11/02/2005	2,157.19	0.00	2,157.19
09/07/05	93975154	813761	11/02/2005	1,863.60	0.00	1,863.60
09/07/05	93975155	813761	11/02/2005	2,217.35	0.00	2,217.35
09/07/05	93975834	811324	11/02/2005	9,361.05	0.00	9,361.05
09/07/05	93975835	811324	11/02/2005	1,554.69	0.00	1,554.69
09/07/05	93975867	813778	11/02/2005	874.50	0.00	874.50
09/07/05	93975868	813778	11/02/2005	862.88	0.00	862.88
09/07/05	93975959	81377901	11/02/2005	964.76	0.00	964.76
09/08/05	93978204	816371	11/02/2005	10,217.85	0.00	10,217.85
09/08/05	93978205	816372	11/02/2005	3,261.30	0.00	3,261.30
09/08/05	93978206	816372	11/02/2005	467.93	0.00	467.93
09/08/05	93978207	816372	11/02/2005	2,301.00	0.00	2,301.00
09/08/05	93978208	816372	11/02/2005	1,689.41	0.00	1,689.41
09/08/05	93978290	816374	11/02/2005	874.50	0.00	874.50
09/08/05	93978291	816374	11/02/2005	1,006.69	0.00	1,006.69
09/08/05	93978397	81637701	11/02/2005	964.76	0.00	964.76
09/08/05	93978398	81637501	11/02/2005	1,205.30	0.00	1,205.30
09/08/05	93979089	815761	11/02/2005	23.21	0.00	23.21
09/08/05	93979091	815749	11/02/2005	28,676.99	0.00	28,676.99
09/09/05	93980710	818828	11/02/2005	15,326.78	0.00	15,326.78
09/09/05	93980711	818827	11/02/2005	4,426.05	0.00	4,426.05
09/09/05	93980712	818827	11/02/2005	467.93	0.00	467.93
09/09/05	93980713	818827	11/02/2005	2,444.81	0.00	2,444.81
09/09/05	93980714	818827	11/02/2005	2,322.94	0.00	2,322.94
09/09/05	93980763	818826	11/02/2005	1,006.69	0.00	1,006.69
09/09/05	93980764	818826	11/02/2005	1,049.40	0.00	1,049.40
09/09/05	93980844	81883101	11/02/2005	1,206.60	0.00	1,206.60
09/09/05	93980872	81882901	11/02/2005	1,447.14	0.00	1,447.14
09/10/05	93982234	819242	11/02/2005	11,360.50	0.00	11,360.50
09/10/05	93982234	819283	11/02/2005	10,217.85	0.00	10,217.85
09/10/05	93982235	819282	11/02/2005	3,028.35	0.00	3,028.35
09/10/05	93982236	819282	11/02/2005	467.93	0.00	467.93
09/10/05	93982237	819282	11/02/2005	2,301.00	0.00	2,301.00
09/12/05	93982238	819282	11/02/2005	2,111.76	0.00	2,111.76
09/12/05	93982732	821089	11/02/2005	11,920.83	0.00	11,920.83
09/12/05	93982733	821087	11/02/2005	3,727.20	0.00	3,727.20
09/12/05	93982734	821087	11/02/2005	467.93	0.00	467.93
09/12/05	93982735	821087	11/02/2005	2,588.63	0.00	2,588.63
09/12/05	93982736	821087	11/02/2005	2,322.94	0.00	2,322.94
09/12/05	93983614	821453	11/02/2005	1,006.69	0.00	1,006.69
09/12/05	93983615	821453	11/02/2005	874.50	0.00	874.50
09/12/05	93983684	82145501	11/02/2005	1,447.14	0.00	1,447.14
09/12/05	93983685	82145601	11/02/2005	240.54	0.00	240.54
09/13/05	93985879	823378	11/02/2005	11,920.83	0.00	11,920.83
09/13/05	93985880	823377	11/02/2005	701.89	0.00	701.89
09/13/05	93985881	823377	11/02/2005	3,494.25	0.00	3,494.25
09/13/05	93985882	823377	11/02/2005	2,444.81	0.00	2,444.81
09/13/05	93985883	823377	11/02/2005	2,217.35	0.00	2,217.35
09/13/05	93985914	823376	11/02/2005	1,006.69	0.00	1,006.69
09/13/05	93985915	823376	11/02/2005	874.50	0.00	874.50

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09/13/05	93985980	82338101	11/02/2005	1,205.30	0.00	1,205.30
09/13/05	93985981	82338001	11/02/2005	1,206.60	0.00	1,206.60
09/13/05	93986606	824377	11/02/2005	14,359.67	0.00	14,359.67
09/13/05	93986607	824377	11/02/2005	3,109.38	0.00	3,109.38
09/13/05	93986752	821251	11/02/2005	15,813.48	0.00	15,813.48
09/14/05	93988345	826218	11/02/2005	10,217.85	0.00	10,217.85
09/14/05	93988346	826217	11/02/2005	467.93	0.00	467.93
09/14/05	93988347	826217	11/02/2005	2,111.76	0.00	2,111.76
09/14/05	93988348	826217	11/02/2005	3,028.35	0.00	3,028.35
09/14/05	93988349	826217	11/02/2005	2,301.00	0.00	2,301.00
09/14/05	93988394	826219	11/02/2005	1,006.69	0.00	1,006.69
09/14/05	93988395	826219	11/02/2005	874.50	0.00	874.50
09/14/05	93988502	823470	11/02/2005	86.42	0.00	86.42
09/14/05	93988503	823471	11/02/2005	54.54	0.00	54.54
09/14/05	93988506	82622101	11/02/2005	964.76	0.00	964.76
09/14/05	93988507	82622001	11/02/2005	1,205.30	0.00	1,205.30
09/15/05	93991024	828567	11/02/2005	10,217.85	0.00	10,217.85
09/15/05	93991025	828565	11/02/2005	467.93	0.00	467.93
09/15/05	93991026	828565	11/02/2005	3,261.30	0.00	3,261.30
09/15/05	93991027	828565	11/02/2005	2,301.00	0.00	2,301.00
09/15/05	93991028	828565	11/02/2005	2,111.76	0.00	2,111.76
09/15/05	93991072	828570	11/02/2005	862.88	0.00	862.88
09/15/05	93991073	828570	11/02/2005	1,049.40	0.00	1,049.40
09/15/05	93991181	82856901	11/02/2005	1,206.60	0.00	1,206.60
09/15/05	93991182	82856801	11/02/2005	1,447.14	0.00	1,447.14
09/15/05	93991203	823474	11/02/2005	26.11	0.00	26.11
09/15/05	93991802	828188	11/02/2005	19,457.61	0.00	19,457.61
09/16/05	93993442	831165	11/02/2005	10,217.85	0.00	10,217.85
09/16/05	93993443	831162	11/02/2005	3,261.30	0.00	3,261.30
09/16/05	93993444	831162	11/02/2005	467.93	0.00	467.93
09/16/05	93993445	831162	11/02/2005	2,301.00	0.00	2,301.00
09/16/05	93993446	831162	11/02/2005	2,322.94	0.00	2,322.94
09/16/05	93993478	831168	11/02/2005	575.25	0.00	575.25
09/16/05	93993479	831168	11/02/2005	874.50	0.00	874.50
09/16/05	93993511	83143301	11/02/2005	1,447.14	0.00	1,447.14
09/16/05	93993512	83143201	11/02/2005	482.38	0.00	482.38
09/16/05	93993588	83143401	11/02/2005	1,205.30	0.00	1,205.30
09/17/05	93994987	832093	11/02/2005	10,217.85	0.00	10,217.85
09/17/05	93994988	832092	11/02/2005	3,028.35	0.00	3,028.35
09/17/05	93994989	832092	11/02/2005	467.93	0.00	467.93
09/17/05	93994990	832092	11/02/2005	2,013.38	0.00	2,013.38
09/17/05	93994991	832092	11/02/2005	1,900.58	0.00	1,900.58
09/19/05	93996215	834251	11/02/2005	15,326.78	0.00	15,326.78
09/19/05	93996216	834250	11/02/2005	701.89	0.00	701.89
09/19/05	93996217	834250	11/02/2005	3,307.69	0.00	3,307.69
09/19/05	93996218	834250	11/02/2005	4,426.05	0.00	4,426.05
09/19/05	93996219	834250	11/02/2005	3,062.05	0.00	3,062.05
09/19/05	93996270	834264	11/02/2005	874.50	0.00	874.50
09/19/05	93996271	834264	11/02/2005	1,006.69	0.00	1,006.69
09/19/05	93996314	83428901	11/02/2005	964.76	0.00	964.76
09/19/05	93996315	83428801	11/02/2005	1,447.14	0.00	1,447.14

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09/20/05	93998620	836478	11/02/2005	10,217.85	0.00	10,217.85
09/20/05	93998621	836477	11/02/2005	467.93	0.00	467.93
09/20/05	93998622	836477	11/02/2005	3,494.25	0.00	3,494.25
09/20/05	93998623	836477	11/02/2005	2,444.81	0.00	2,444.81
09/20/05	93998624	836477	11/02/2005	2,111.76	0.00	2,111.76
09/20/05	93999373	836485	11/02/2005	874.50	0.00	874.50
09/20/05	93999374	836485	11/02/2005	1,006.69	0.00	1,006.69
09/20/05	93999430	83707301	11/02/2005	964.76	0.00	964.76
09/20/05	93999431	83707101	11/02/2005	1,687.68	0.00	1,687.68
09/20/05	94000196	837442	11/02/2005	11,360.50	0.00	11,360.50
09/20/05	94000197	837442	11/02/2005	3,109.38	0.00	3,109.38
09/21/05	94000859	834917	11/02/2005	21,109.87	0.00	21,109.87
09/21/05	94001635	838127	11/02/2005	11,920.83	0.00	11,920.83
09/21/05	94001636	838128	11/02/2005	3,261.30	0.00	3,261.30
09/21/05	94001637	838128	11/02/2005	701.89	0.00	701.89
09/21/05	94001638	838128	11/02/2005	2,301.00	0.00	2,301.00
09/21/05	94001639	838128	11/02/2005	2,217.35	0.00	2,217.35
09/21/05	94001688	838953	11/02/2005	1,006.69	0.00	1,006.69
09/21/05	94001689	838953	11/02/2005	1,049.40	0.00	1,049.40
09/21/05	94001776	83896601	11/02/2005	1,447.14	0.00	1,447.14
09/21/05	94001777	83896501	11/02/2005	2,894.28	0.00	2,894.28
09/21/05	94003203	836368	11/02/2005	34.80	0.00	34.80
09/22/05	94004544	840893	11/02/2005	10,217.85	0.00	10,217.85
09/22/05	94004545	840892	11/02/2005	3,028.35	0.00	3,028.35
09/22/05	94004546	840892	11/02/2005	467.92	0.00	467.92
09/22/05	94004547	840892	11/02/2005	2,301.00	0.00	2,301.00
09/22/05	94004548	840892	11/02/2005	2,006.17	0.00	2,006.17
09/22/05	94004613	840894	11/02/2005	1,006.69	0.00	1,006.69
09/22/05	94004614	840894	11/02/2005	874.50	0.00	874.50
09/22/05	94004747	84153101	11/02/2005	1,687.68	0.00	1,687.68
09/22/05	94004748	84089501	11/02/2005	1,447.14	0.00	1,447.14
09/22/05	94005408	840966	11/02/2005	3.48	0.00	3.48
09/22/05	94005409	840967	11/02/2005	3.36	0.00	3.36
09/23/05	94005784	841448	11/02/2005	29,613.03	0.00	29,613.03
09/23/05	94006600	843152	11/02/2005	11,920.83	0.00	11,920.83
09/23/05	94006601	843154	11/02/2005	3,261.30	0.00	3,261.30
09/23/05	94006602	843154	11/02/2005	701.89	0.00	701.89
09/23/05	94006603	843154	11/02/2005	2,444.81	0.00	2,444.81
09/23/05	94006604	843154	11/02/2005	2,322.94	0.00	2,322.94
09/23/05	94006670	843155	11/02/2005	1,006.69	0.00	1,006.69
09/23/05	94006671	843155	11/02/2005	874.50	0.00	874.50
09/23/05	94006704	84316501	11/02/2005	2,171.36	0.00	2,171.36
09/23/05	94006705	84318001	11/02/2005	2,170.06	0.00	2,170.06
09/23/05	94006706	84316601	11/02/2005	1,687.68	0.00	1,687.68
09/23/05	94006707	84317901	11/02/2005	1,688.98	0.00	1,688.98
09/26/05	94009527	845593	11/02/2005	8,514.88	0.00	8,514.88
09/26/05	94009528	845594	11/02/2005	2,562.45	0.00	2,562.45
09/26/05	94009529	845594	11/02/2005	233.96	0.00	233.96
09/26/05	94009530	845594	11/02/2005	1,581.94	0.00	1,581.94
09/26/05	94009531	845594	11/02/2005	1,478.23	0.00	1,478.23
09/26/05	94009578	845595	11/02/2005	1,006.69	0.00	1,006.69

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INVOICE DATE	INVOICE NUMBER	CUSTOMER REF.#	DUE DATE	GROSS AMOUNT	CASH DISCOUNT	NET AMOUNT
09/26/05	94009579	845595	11/02/2005	1,049.40	0.00	1,049.40
09/26/05	94009612	84622801	11/02/2005	964.76	0.00	964.76
09/26/05	94009711	84623101	11/02/2005	482.38	0.00	482.38
09/27/05	94012926	848726	11/02/2005	10,217.85	0.00	10,217.85
09/27/05	94012927	848727	11/02/2005	467.93	0.00	467.93
09/27/05	94012928	848727	11/02/2005	2,157.19	0.00	2,157.19
09/27/05	94012929	848727	11/02/2005	2,006.17	0.00	2,006.17
09/27/05	94012930	848727	11/02/2005	3,028.35	0.00	3,028.35
09/27/05	94012978	848723	11/02/2005	1,006.69	0.00	1,006.69
09/27/05	94012979	848723	11/02/2005	874.50	0.00	874.50
09/27/05	94013086	84873001	11/02/2005	1,929.52	0.00	1,929.52
09/27/05	94013087	84877501	11/02/2005	1,447.14	0.00	1,447.14
09/27/05	94014187	847867	11/02/2005	29.50	0.00	29.50
09/28/05	94014590	845844	11/02/2005	20,295.86	0.00	20,295.86
09/28/05	94015535	850293	11/02/2005	10,542.54	0.00	10,542.54
09/28/05	94015536	850293	11/02/2005	2,137.70	0.00	2,137.70
09/28/05	94015537	850285	11/02/2005	10,217.85	0.00	10,217.85
09/28/05	94015538	850284	11/02/2005	3,261.30	0.00	3,261.30
09/28/05	94015539	850284	11/02/2005	467.93	0.00	467.93
09/28/05	94015540	850284	11/02/2005	2,301.00	0.00	2,301.00
09/28/05	94015541	850284	11/02/2005	2,111.76	0.00	2,111.76
09/28/05	94015654	850290	11/02/2005	1,006.69	0.00	1,006.69
09/28/05	94015655	850290	11/02/2005	874.50	0.00	874.50
09/28/05	94015676	85029201	11/02/2005	1,687.68	0.00	1,687.68
09/28/05	94015733	85029101	11/02/2005	1,929.52	0.00	1,929.52
09/28/05	94016610	849970	11/02/2005	68.70	0.00	68.70
09/29/05	94017995	853491	11/02/2005	11,920.83	0.00	11,920.83
09/29/05	94017996	853494	11/02/2005	2,444.81	0.00	2,444.81
09/29/05	94017997	853494	11/02/2005	2,217.35	0.00	2,217.35
09/29/05	94017998	853494	11/02/2005	3,494.25	0.00	3,494.25
09/29/05	94017999	853494	11/02/2005	467.93	0.00	467.93
09/29/05	94018024	853495	11/02/2005	1,006.69	0.00	1,006.69
09/29/05	94018025	853495	11/02/2005	874.50	0.00	874.50
09/29/05	94018042	85349601	11/02/2005	1,447.14	0.00	1,447.14
09/29/05	94018093	85402901	11/02/2005	2,170.06	0.00	2,170.06
09/29/05	94020027	849971	11/02/2005	27,913.32	0.00	27,913.32
09/30/05	94021194	855000	11/02/2005	11,920.83	0.00	11,920.83
09/30/05	94021195	856001	11/02/2005	3,261.30	0.00	3,261.30
09/30/05	94021196	856001	11/02/2005	467.93	0.00	467.93
09/30/05	94021197	856001	11/02/2005	2,444.81	0.00	2,444.81
09/30/05	94021198	856001	11/02/2005	2,217.35	0.00	2,217.35
09/30/05	94021243	856015	11/02/2005	1,006.69	0.00	1,006.69
09/30/05	94021244	856015	11/02/2005	1,049.40	0.00	1,049.40
09/30/05	94021368	85602301	11/02/2005	1,929.52	0.00	1,929.52
09/30/05	94021369	85602201	11/02/2005	1,447.14	0.00	1,447.14
10/01/05	94023448	856300	12/02/2005	11,920.83	0.00	11,920.83
10/01/05	94023449	856299	12/02/2005	3,261.30	0.00	3,261.30
10/01/05	94023450	856299	12/02/2005	701.89	0.00	701.89
10/01/05	94023451	856299	12/02/2005	2,301.00	0.00	2,301.00
10/01/05	94023452	856299	12/02/2005	2,217.35	0.00	2,217.35
10/03/05	94024522	858254	12/02/2005	11,920.83	0.00	11,920.83

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10/03/05	94024523	858243	12/02/2005	3,494.25	0.00	3,494.25
10/03/05	94024524	858243	12/02/2005	467.93	0.00	467.93
10/03/05	94024525	858243	12/02/2005	2,588.63	0.00	2,588.63
10/03/05	94024526	858243	12/02/2005	2,217.35	0.00	2,217.35
10/03/05	94024629	858264	12/02/2005	874.50	0.00	874.50
10/03/05	94024630	858264	12/02/2005	1,006.69	0.00	1,006.69
10/03/05	94024746	85829801	12/02/2005	3,376.66	0.00	3,376.66
10/03/05	94024747	85829901	12/02/2005	1,447.14	0.00	1,447.14
10/04/05	94028330	860298	12/02/2005	11,920.83	0.00	11,920.83
10/04/05	94028331	860300	12/02/2005	467.93	0.00	467.93
10/04/05	94028332	860300	12/02/2005	3,494.25	0.00	3,494.25
10/04/05	94028333	860300	12/02/2005	2,301.00	0.00	2,301.00
10/04/05	94028334	860300	12/02/2005	2,217.35	0.00	2,217.35
10/04/05	94028418	861013	12/02/2005	1,150.50	0.00	1,150.50
10/04/05	94028419	861013	12/02/2005	874.50	0.00	874.50
10/04/05	94028504	86100201	12/02/2005	2,170.06	0.00	2,170.06
10/04/05	94028505	86029701	12/02/2005	1,447.14	0.00	1,447.14
10/04/05	94029902	858636	12/02/2005	18,287.73	0.00	18,287.73
10/05/05	94030185	862852	12/02/2005	10,217.85	0.00	10,217.85
10/05/05	94030186	862853	12/02/2005	467.93	0.00	467.93
10/05/05	94030187	862853	12/02/2005	3,028.35	0.00	3,028.35
10/05/05	94030188	862853	12/02/2005	2,301.00	0.00	2,301.00
10/05/05	94030189	862853	12/02/2005	2,111.76	0.00	2,111.76
10/05/05	94030861	862869	12/02/2005	862.88	0.00	862.88
10/05/05	94030862	862869	12/02/2005	874.50	0.00	874.50
10/05/05	94030923	862639	12/02/2005	163.63	0.00	163.63
10/05/05	94030927	86285101	12/02/2005	1,929.52	0.00	1,929.52
10/05/05	94030928	86285001	12/02/2005	1,447.14	0.00	1,447.14
10/06/05	94033285	865348	12/02/2005	15,326.78	0.00	15,326.78
10/06/05	94033286	865347	12/02/2005	467.93	0.00	467.93
10/06/05	94033287	865347	12/02/2005	4,891.95	0.00	4,891.95
10/06/05	94033288	865347	12/02/2005	3,163.88	0.00	3,163.88
10/06/05	94033289	865347	12/02/2005	2,956.46	0.00	2,956.46
10/06/05	94033318	865353	12/02/2005	1,150.50	0.00	1,150.50
10/06/05	94033319	865353	12/02/2005	1,049.40	0.00	1,049.40
10/06/05	94033376	86534501	12/02/2005	2,411.90	0.00	2,411.90
10/06/05	94033377	86534601	12/02/2005	1,687.68	0.00	1,687.68
10/07/05	94034650	864569	12/02/2005	27,433.83	0.00	27,433.83
10/07/05	94035417	867044	12/02/2005	6,811.90	0.00	6,811.90
10/07/05	94035418	867045	12/02/2005	2,329.50	0.00	2,329.50
10/07/05	94035419	867045	12/02/2005	233.96	0.00	233.96
10/07/05	94035420	867045	12/02/2005	1,725.75	0.00	1,725.75
10/07/05	94035421	867045	12/02/2005	1,478.23	0.00	1,478.23
10/07/05	94035448	867612	12/02/2005	1,006.69	0.00	1,006.69
10/07/05	94035449	867612	12/02/2005	874.50	0.00	874.50
10/07/05	94035546	86762001	12/02/2005	1,929.52	0.00	1,929.52
10/07/05	94035547	86761801	12/02/2005	1,447.14	0.00	1,447.14

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Account No: 18027  
DELPHI CORPORATION NAO DISBURSE  
AKRON OH 44316

	GROSS	DISCOUNT	NET
Past Due	1,124,349.98	0.00	1,124,349.98
Balance Due:	1,124,349.98	0.00	1,124,349.98

**CUSTOMER INQUIRIES**

The Goodyear Tire & Rubber Co.  
General Products  
P.O. Box 3571  
Akron OH 44309-3571

FAX:

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Account No: 26927

EAG DISBURSEMENT DELPHI AUTOMOTIVE  
 AKRON LAW DEPT, FLINT, MICH  
 REP #85 RCM #23  
 AKRON OH 44316

Mail Payment To:

Customer Reference No: 026927  
 The Goodyear Tire & Rubber Co  
 PO Box 92848  
 CHICAGO, IL 60675-2848

Net Amount Due: 223,211.91

INVOICE DATE	INVOICE NUMBER	CUSTOMER REF.#	DUE DATE	GROSS AMOUNT	CASH DISCOUNT	NET AMOUNT
01/11/05	93516993	403520	03/02/2005	1,054.80	0.00	1,054.80
02/28/05	93606432	477098	04/02/2005	5,917.17	0.00	5,917.17
03/14/05	93632150	506257	05/02/2005	632.88	0.00	632.88
03/14/05	93632151	506257	05/02/2005	210.96	0.00	210.96
07/18/05	93877026	724309	09/02/2005	2,325.60	0.00	2,325.60
09/02/05	93971736	806371	11/02/2005	21,022.06	0.00	21,022.06
09/07/05	93977054	810996	11/02/2005	2,969.64	0.00	2,969.64
09/07/05	93977055	813979	11/02/2005	1,476.72	0.00	1,476.72
09/13/05	93985288	823255	11/02/2005	2,531.52	0.00	2,531.52
09/13/05	93987109	824084	11/02/2005	8,735.04	0.00	8,735.04
09/14/05	93987658	821535	11/02/2005	4,367.52	0.00	4,367.52
09/14/05	93987659	823627	11/02/2005	2,183.76	0.00	2,183.76
09/15/05	93992200	828476	11/02/2005	5,095.44	0.00	5,095.44
09/19/05	93998141	830594	11/02/2005	6,739.20	0.00	6,739.20
09/17/05	94000381	832016	11/02/2005	8,605.62	0.00	8,605.62
09/20/05	94000568	836318	11/02/2005	6,139.80	0.00	6,139.80
09/21/05	94000984	838593	11/02/2005	7,126.20	0.00	7,126.20
09/21/05	94003611	837738	11/02/2005	8,859.39	0.00	8,859.39
09/22/05	94003855	839984	11/02/2005	4,694.40	0.00	4,694.40
09/23/05	94005990	842868	11/02/2005	4,003.56	0.00	4,003.56
09/26/05	94008768	845540	11/02/2005	12,738.60	0.00	12,738.60
09/27/05	94012240	848448	11/02/2005	4,367.52	0.00	4,367.52
09/28/05	94014992	849988	11/02/2005	4,367.52	0.00	4,367.52
09/28/05	94015810	845950	11/02/2005	4,367.52	0.00	4,367.52
09/29/05	94017544	853407	11/02/2005	8,985.60	0.00	8,985.60
09/30/05	94021437	855527	11/02/2005	4,367.52	0.00	4,367.52
10/03/05	94024704	855549	11/02/2005	4,272.48	0.00	4,272.48
10/03/05	94024705	858093	12/02/2005	24,710.40	0.00	24,710.40
10/04/05	94027412	860532	12/02/2005	13,007.52	0.00	13,007.52
10/05/05	94030297	862807	12/02/2005	4,367.52	0.00	4,367.52
10/06/05	94032681	864799	12/02/2005	4,367.52	0.00	4,367.52
10/07/05	94034789	867064	12/02/2005	4,483.44	0.00	4,483.44

PAYMENT ADJUSTMENTS

DOC. NUMBER	REFERENCE NUMBER	DATE DUE	REASON	GROSS AMOUNT	CASH DISCOUNT	NET AMOUNT
50011111	93464253	03/07/05		4,486.10-	0.00	4,486.10-
50038753	93820088	08/03/05	dup pmt	13.39	0.00	13.39
50038753	93837529	08/03/05	DENIED - TERR 0035 BILLED	5.86	PD 5.74278	2220794
				10.04	0.00	10.04

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 EAG DISBURSEMENT DELPHI AUTOMOTIVE  
 AKRON OH 44316

PAYMENT ADJUSTMENTS

DOC. NUMBER	REFERENCE NUMBER	DATE DUE	REASON	GROSS AMOUNT	CASH DISCOUNT	NET AMOUNT
50038753	93832571	08/03/05	DENIED - TERR 0035 BILLED	3.12	PD 3.11535	2218748
				21.10	0.00	21.10
50038753	93840823	08/03/05	DENIED - TERR 0035 BILLED	5.86	PD 5.74278	2220794
				16.88	0.00	16.88
50038753	93787405	08/03/05	DENIED - TERR 0035 BILLED	5.86	PD 5.74278	2220794
				16.88	0.00	16.88
50038753	93791180	08/03/05	DENIED - TERR 0035 BILLED	5.86	PD 5.74278	
				71.73	0.00	71.73
50038753	93804792	08/03/05	DENIED - TERR 0035 BILLED	5.86	PD 5.74278	2220794
				10.04	0.00	10.04
50038753	93799300	08/03/05	DENIED - TERR 0035 BILLED	5.86	PD 5.74278	2220794
				6.70	0.00	6.70
50038753	93809333	08/03/05	DENIED - TERR 0035 BILLED	5.86	PD 5.74278	2220794
				71.73	0.00	71.73
50044684	93877025	09/02/05	DENIED - TERR 0035 BILLED	5.86	PD 5.74278	2220794
				2,764.80	0.00	2,764.80
50044684	93888098	09/02/05	DENIED - terr 0035 20125557	5.14	s/n/b 6.74	
				4,147.20	0.00	4,147.20
50044684	93895715	09/02/05	DENIED - terr 0035 20125557	5.14	s/n/b 6.74	
				1,382.40	0.00	1,382.40
50044684	93899388	09/02/05	DENIED - terr 0035 20125557	5.14	s/n/b 6.74	
				4,147.20	0.00	4,147.20
50050113	747848	10/07/05	DENIED - terr 0035 20125557	5.14	s/n/b 6.74	
				4,147.20	0.00	4,147.20
50050113	747848	10/07/05	DENIED - terr 0035 5892560	5.14	s/n/b 6.74	939049
				29.53	0.00	29.53
50050113	750768	10/07/05	DENIED - TERR 0035 22207944	5.74282	S/N/B 5.86	
				1,382.40	0.00	1,382.40
50050113	750768	10/07/05	DENIED - terr 0035 5892560	5.14	s/n/b 6.74	939077
				50.63	0.00	50.63
50050113	757133	10/07/05	DENIED - TERR 0035 22207944	5.74282	S/N/B 5.86	93
				16.74	0.00	16.74
50050113	786041	10/07/05	DENIED - terr 0035 22187474	3.11535	s/n/b 3.12	93
				8,294.40	0.00	8,294.40
50050113	759610	10/07/05	DENIED - terr 0035 5892560	5.14	s/n/b 6.74	939490
				1,382.40	0.00	1,382.40
50050113	778870	10/07/05	DENIED - terr 0035 5892560	5.14	s/n/b 6.74	939173
				4,147.20	0.00	4,147.20
50050113	778870	10/07/05	DENIED - terr 0035 5892560	5.14	s/n/b 6.74	939417
				50.22	0.00	50.22
50050113	778870	10/07/05	DENIED - terr 0035 22187474	3.11535	s/n/b 3.12	93
				25.32	0.00	25.32
50061342	867064	12/02/05	DENIED - terr 0035 22207944	5.74282	s/n/b 5.86	93
				3,602.56-	0.00	3,602.56-
				payment for inv 94034789..22207944	5.74278	snb

**T H E   G O O D Y E A R   T I R E & R U B B E R   C O M P A N Y**  
**STATEMENT**

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Account No: 26927  
EAG DISBURSEMENT DELPHI AUTOMOTIVE  
AKRON OH 44316

	GROSS	DISCOUNT	NET
Past Due	223,211.91	0.00	223,211.91
Balance Due:	223,211.91	0.00	223,211.91

**CUSTOMER INQUIRIES**

The Goodyear Tire & Rubber Co  
General Products  
P.O. Box 3571  
Akron OH 44309-3571

FAX: